

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: STANISLAW A. MRUGALA	§	Case No. 15-80254
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/01/2015.
- 2) The plan was confirmed on 01/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 01/20/2017.
- 6) Number of months from filing or conversion to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 21,945.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 21,920.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,993.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,558.13	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,551.13
Attorney fees paid and disclosed by debtor(s):	\$ 350.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CHAD HAYWARD	Lgl	4,000.00	4,343.00	4,343.00	3,993.00	0.00
BUREAUS INVESTMENT GROUP	Sec	500.00	2,860.98	14.21	14.21	3.75
BUREAUS INVESTMENT GROUP	Uns	2,113.00	0.00	2,846.77	0.00	0.00
GREEN TREE SERVICING LLC	Sec	35,478.00	39,711.30	35,478.00	9,950.91	0.00
WELLS FARGO BANK, NA	Sec	8,344.00	8,579.61	5,859.98	5,859.98	540.02
WELLS FARGO BANK, NA	Uns	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE	Pri	0.00	2,488.04	2,488.04	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,176.75	2,158.45	2,158.45	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,803.17	1,803.17	0.00	0.00
ANNA SMRUGALA	Pri	1,800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	811.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE MG	Uns	2,430.00	NA	NA	0.00	0.00
AMC MORTGAGE SERVICES	Uns	0.00	NA	NA	0.00	0.00
AMCORE BANK NA/HARRIS BANK	Uns	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/	Uns	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/	Uns	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Uns	0.00	NA	NA	0.00	0.00
ASSET RECOVERY SOLUTIONS	Uns	1,900.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAP1/MNRDS	Uns	2,284.00	NA	NA	0.00	0.00
CHASE CARD	Uns	0.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,522.08	1,522.08	0.00	0.00
CREDITORS PROTECTION S	Uns	3,000.00	NA	NA	0.00	0.00
F & W BUSINESS SOLUTIONS LLC	Uns	90.00	NA	NA	0.00	0.00
IC SYSTEM	Uns	631.00	NA	NA	0.00	0.00
INLAND	Uns	0.00	NA	NA	0.00	0.00
INLAND	Uns	0.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	0.00	NA	NA	0.00	0.00
MUTUAL MGMT	Uns	62,270.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,522.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	580.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CO	Uns	0.00	NA	NA	0.00	0.00
CREDITORS' PROTECTION SERVICE	Uns	2,400.00	2,670.55	2,670.55	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	116.00	116.00	116.00	0.00	0.00
THE BUREAUS INC	Uns	2,844.00	NA	NA	0.00	0.00
THE ROCKFORD SURGICAL	Uns	2,400.00	NA	NA	0.00	0.00
WELLSFARGO	Uns	0.00	NA	NA	0.00	0.00
WFS FINANCIAL/WACHOVIA	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 35,478.00	\$ 9,950.91	\$ 0.00
Debt Secured by Vehicle	\$ 5,859.98	\$ 5,859.98	\$ 540.02
All Other Secured	\$ 14.21	\$ 14.21	\$ 3.75
TOTAL SECURED:	\$ 41,352.19	\$ 15,825.10	\$ 543.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,646.49	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 4,646.49	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,958.57	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,551.13	
Disbursements to Creditors	\$ 16,368.87	
TOTAL DISBURSEMENTS:		\$ 21,920.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/20/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.